



SHREE HARI CHEMICALS EXPORT LIMITED

CORPORATE OFF.: 401/402, A-Wing, Oberoi Chambers, Opposite SAB TV, New Link Road, Andheri West, Mumbai 400 053.
Tel.: (91-22) 49634834 ● E-mail: info@shreeharichemicals.in
Website: www.shreeharichemicals.in ● CIN No. L99999MH1987PLC044942

Date: August 14, 2026

To,
The General Manager
DCS - CRD
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Scrip code: 524336

Sub: Un- audited Financial Results (Standalone & Consolidated) for the quarter ended 30.06.2026

Dear Sir/Madam,

The Board of Directors at the meeting held on August 14, 2026 at 01.30 p.m. and concluded at 03.30 p.m. approved the Un-audited Financial Results (Standalone & Consolidated) for the quarter ended June 30, 2026.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Un-audited Financial Results (Standalone & Consolidated) for the quarter ended June 30, 2026 duly approved by the Board of Directors along with the Limited Review Report (Standalone & Consolidated) of the Auditors for your records.

Thanking you.
Yours faithfully,

FOR SHREE HARI CHEMICALS EXPORT LIMITED

B.C. AGRAWAL
Chairman & Managing Director
DIN: 00121080

KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

Phone : 022-22009131
022-22005373
022-22065373

EDENA, 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.
e-mail : mail@kcjainco.com

Independent Auditor's Review Report on the unaudited Standalone quarterly financial results of Shree Hari Chemicals Export Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors
Shree Hari Chemicals Export Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Shree Hari Chemicals Export Limited** (the 'Company') for the quarter ended June 30, 2026 attached herewith being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS-34) "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kailash Chand Jain & Co.
Chartered Accountants
Firm Registration No.: 112318W


Yash Singhal
Partner

Membership No.: 159392

Date: August 14, 2026

Place: Mumbai

UDIN: 2615939202LJNF2026





SHREE HARI CHEMICALS EXPORT LIMITED

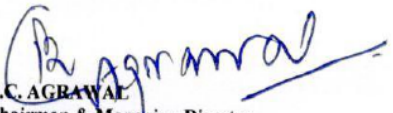
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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2026

(Rs. In Lakhs)
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2026 UNAUDITED	31.03.2026 AUDITED	30.06.2025 UNAUDITED	31.03.2026 AUDITED
1	Revenue From Operation	5,490.84	4,121.54	2,431.60	18,450.48
2	Other Income	64.49	201.37	21.21	305.80
3	Total Income (1+2)	5,555.33	4,322.91	2,452.80	18,756.27
4	Expenses				
a	Cost of Materials Consumed	3,286.97	2,512.92	1,975.03	9,275.48
b	Purchase of Stock-in-Trade	120.16	(3.97)	740.88	3,315.18
c	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	(287.18)	174.42	(1,337.70)	(20.92)
d	Employees benefit expenses	448.18	491.81	415.00	1,731.91
e	Finance cost	54.37	53.68	56.18	215.67
f	Depreciation and amortisation expenses	71.34	69.84	55.14	235.38
g	Other expenses	1,070.82	895.18	769.44	3,473.98
	Total Expenses (a+g)	4,764.66	4,193.90	2,673.97	18,226.69
5	Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)	790.67	129.01	(221.16)	529.59
6	Exceptional/ Extraordinary Items	-	-	-	-
7	Profit/(Loss) before tax (5-6)	790.67	129.01	(221.16)	529.59
8	Tax expenses				
a	Current Tax	-	-	-	-
b	Deferred tax	201.43	23.42	(54.90)	107.37
c	Short/excess provision for earlier periods	(0.01)	-	-	-
	Total tax expenses	201.43	23.42	(54.90)	107.37
9	Net Profit/(Loss) for the Period (7-8)	589.24	105.59	(166.27)	422.22
10	Other Comprehensive Income				
a	Items that will not be reclassified to profit or loss				
i)	Remeasurement of the defined benefit plans	-	(1.61)	-	(1.61)
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	0.41	-	0.41
	Total other comprehensive income, net of income tax	-	(1.20)	-	(1.20)
11	Total Comprehensive income for the period (9+10)	589.24	104.39	(166.27)	421.01
12	Paid up Equity Share Capital (Face Value Rs. 10 each) Face Value of share (₹)	631.29 10.00	553.79 10.00	493.24 10.00	553.79 10.00
13	Reserves excluding Revaluation Reserve	-	-	-	3,886.40
14	Earnings per share (of Rs 10 each) (not annualised)				
a)	Basic	9.36	1.91	(3.37)	8.23
b)	Diluted	9.36	1.67	(2.63)	7.15

By the Order of the Board
For Shree Hari Chemicals Export Limited


B.C. AGRAWAL
Chairman & Managing Director
[DIN: 00121080]
Place : Mumbai
Date: 14th August 2026

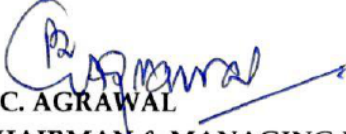


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- Notes : 1 The Standalone financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules' 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 2 The above standalone financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on August 14, 2026.
- 3 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"
- 4 The Company had allotted 18,66,580 Zero Coupon Compulsorily Convertible Debentures ("CCDs") on November 15, 2024, out of which 7,74,946 Equity shares were allotted upon conversion of equal number of CCDs on April 03, 2026.
- 5 The figures for the previous period has been regrouped/reclassified, wherever necessary in order to conform to the current grouping/classification.
- 6 Other income includes the rate fluctuation of forex.

By order of the Board
for SHREE HARI CHEMICALS EXPORT LTD.


B.C. AGRAWAL
CHAIRMAN & MANAGING DIRECTOR
[DIN:00121080]

DATE : - August 14, 2026

EDENA, 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.
e-mail : mail@kcjainco.com

Independent Auditor's Review Report on the unaudited consolidated quarterly Financial Results of Shree Hari Chemicals Export Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Shree Hari Chemicals Export Limited**

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **Shree Hari Chemicals Export Limited** ('the parent') and its subsidiaries (the parent and its subsidiaries together referred to as 'the Group' for the quarter June 30, 2026 (the "Statement"), being submitted by the Parent pursuant to requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in Accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matter, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the SEBI under regulation 33(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended to the extent applicable.
4. The Statement includes the result of the following subsidiary entity:
 - a) Shakambhari Dychem Private Limited – Wholly owned subsidiary
 - b) Shakambhari Chemtech Private Limited – Wholly owned subsidiary

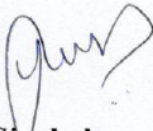


5. Based on our review conducted and procedure performed as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kailash Chand Jain & Co.

Chartered Accountants

Firm Registration No.: 112318W



Yash Singhal
Partner



Membership No.: 159392

Date: August 14, 2026

Place: Mumbai

UDIN: 26159392LC THOR9417



SHREE HARI CHEMICALS EXPORT LIMITED

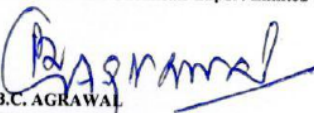
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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2026

(Rs. In Lakhs)
(Except EPS)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2026 UNAUDITED	31.03.2026 AUDITED	30.06.2025 UNAUDITED	31.03.2026 AUDITED
1	Revenue From Operation	5,490.84	4,121.54	2,431.60	18,450.48
2	Other Income	72.37	206.51	21.21	313.36
3	Total Income (1+2)	5,563.21	4,328.05	2,452.80	18,763.84
4	Expenses				
a	Cost of Materials Consumed	3,286.97	2,512.92	1,975.03	9,275.48
b	Purchase of Stock-in-Trade	120.16	(3.97)	740.88	3,315.18
c	Changes in inventories of Finish goods, work-in-progress and stock-in-trade	(287.18)	174.42	(1,337.70)	(20.92)
d	Employees benefit expenses	448.18	491.81	415.00	1,731.91
e	Finance cost	54.37	53.68	56.18	215.67
f	Depreciation and amortisation expenses	71.42	69.89	55.14	235.43
g	Other expenses	1,074.64	901.38	770.56	3,491.91
	Total Expenses (a+g)	4,768.56	4,200.14	2,675.08	18,244.66
5	Profit/(Loss) before exceptional items, extraordinary items and tax (3-4)	794.65	127.91	(222.28)	519.18
6	Exceptional/ Extraordinary Items	-	-	-	-
7	Profit/(Loss) before tax (5-6)	794.65	127.91	(222.28)	519.18
8	Tax expenses				
a	Current Tax	-	-	-	-
b	Deferred tax	202.47	23.42	(54.90)	107.37
c	Short/excess provision for earlier periods	(0.01)	-	-	-
	Total tax expenses	202.46	23.42	(54.90)	107.37
9	Net Profit/(Loss) for the Period (6-7)	592.19	104.49	(167.38)	411.81
10	Other Comprehensive Income				
a	Items that will not be reclassified to profit or loss				
i)	Remeasurement of the defined benefit plans	-	(1.61)	-	(1.61)
ii)	Income tax relating to items that will not be reclassified to profit or loss	-	0.41	-	0.41
	Total other comprehensive income, net of income tax	-	(1.20)	-	(1.20)
11	Total Comprehensive income for the period (9+10)	592.19	103.29	(167.38)	410.61
	Profit Attributable - Owner	592.19	104.49	-	411.81
	Profit Attributable - NCI	-	-	-	-
	OCI Attributable - Owner	-	(1.20)	-	(1.20)
	OCI Attributable - NCI	-	-	-	-
	Total Comp. Income Attributable - Owners	592.19	103.29	(167.38)	410.61
	Total Comp. Income Attributable - NCI	-	-	-	-
12	Paid up Equity Share Capital (Face Value Rs. 10 each)	631.29	553.79	493.24	553.79
	Face Value of share (₹)	10.00	10.00	10.00	10.00
13	Reserves excluding Revaluation Reserve	-	-	-	4,430.28
14	Earnings per share (of Rs 10 each) (not annualised)				
a)	Basic	9.41	1.89	(3.39)	8.03
b)	Diluted	9.41	1.66	(2.65)	6.98

By the Order of the Board
For Shree Hari Chemicals Export Limited


B.C. AGRAWAL
Chairman & Managing Director
[DIN: 00121080]
Place : Mumbai
Date: 14th August 2026



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- Notes : 1 The Consolidated financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules' 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 2 The above consolidated financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on August 14, 2026
- 3 The Company operates in a single business segment and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments"
- 4 The Company had allotted 18,66,580 Zero Coupon Compulsorily Convertible Debentures ("CCDs") on November 15, 2024, out of which 7,74,946 Equity shares were allotted upon conversion of equal number of CCDs on April 03, 2026.
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B.C. AGRAWAL

CHAIRMAN & MANAGING DIRECTOR
[DIN:00121080]

DATE : - August 14, 2026